

OPEGA Biennial Work Plan for 2015-2016 (Status updated as of 4-6-15)

Project Topic	Resp Dept	Phase	General Scope	Detailed Scope Avail?
In Progress				
Office of Information Technology	Dept of Admin and Financial Services	Fieldwork	Follow-up to monitor OIT goals and action plans for improvements in project management, disaster recovery and business continuity, and supporting the State's data and information needs.	Yes
Riverview Psychiatric Center	Dept. of Health and Human Services	Fieldwork	Assessment of reporting avenues for staff and patients; response to reports of incidents and professional concerns; data and performance metrics reported by RPC to oversight entities; and other potential areas of concern.	Yes
State Lottery	DAFS Bureau of Alcoholic Beverages and Lottery Operations	Fieldwork	Expenses of the State Lottery and extent to which they are controlled and minimized; monitoring of adherence to key provisions of the Lottery System Gaming Contract; governance and oversight of State Lottery; Legislative intent for Lottery revenues; and Lottery considerations for decisions on game offerings and marketing.	Yes
Completed				
DHHS Workplace Culture and Environment	Dept. of Health and Human Services		Workplace culture and environment within DHHS, including management behavior and treatment of employees, and whether it is conducive to recruiting, retaining and engaging capable, knowledgeable and motivated employees.	No
Special Project: Tax Expenditure Programs Phase II	NA		As established by Resolve Chapter 115 (LD 1463), develop proposal for implementing ongoing Legislative review of tax expenditure programs for consideration by Taxation Committee. Proposal to include classification and schedule for tax expenditure reviews, evaluation parameters and review criteria, data and data sources, options for stakeholder and public comment, assessment of resources needed and suggested revisions to statute.	No
Suspended				
DHHS Licensing and Regulation of Child Care Providers	Dept of Health & Human Services- Bureau of Licensing and Regulatory Services	Fieldwork	Staffing and other resources for licensing and regulation of child care providers; policies, procedures and practices related to identified issues and complaints against providers	No

Planned				
DHHS Audit Functions	Dept. of Health and Human Services		Effectiveness of DHHS audit functions in identifying and addressing fraud, waste and abuse in programs administered by the Department.	No
Northern New England Passenger Rail Authority	NNEPRA		Assessment of use of resources; procurement and contracting; oversight and governance; long and short range planning; and achievement of statutory purpose.	No
Public Utilities Commission	Public Utilities Commission		Assessment of extent to which the PUC independently assesses risks and costs associated with ensuring safe, reasonable and adequate electrical services.	No